



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 18/10/2024

Voucher No : SJV-1024-76

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001343	Exide Pakistan Ltd	15,100	0	Record the Sale against Invoice no: CSaS-1024-46 Exide Pakistan Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1024-46 Exide Pakistan Ltd
3	40010012	Sales Revenue (CSS)	0	15,100	Record the Sale against Invoice no: CSaS-1024-46 Exide Pakistan Ltd
TOTAL :			15,100	15,100	

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Approved By : In Progress